

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NORTH DAKOTA

In re:

Stark Energy, Inc.,

Debtor.

Chapter 11, Subchapter V
Case No. 24-30168

APPLICATION FOR ALLOWANCE OF FINAL COMPENSATION
TO ACCOUNTANT FOR THE DEBTOR

The Jennifer Young Bookkeeping LLC as accountant for the Debtor ("Applicant"), respectfully represents as follows:

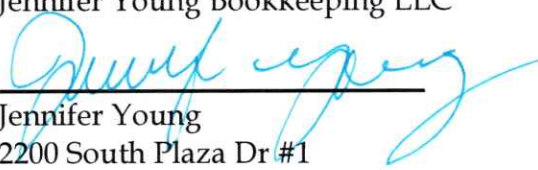
1. Applicant is the accountant for the Debtor in the above-captioned Chapter 11 subchapter V case.
2. Debtor filed its voluntary petition for relief under Chapter 11 subchapter V on April 23, 2024. The case was dismissed on March 6, 2025.
3. This court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334, and Federal Rule of Bankruptcy Procedure 5005. Bankruptcy Rule 2016 governs this application. The present matter is a core proceeding.
4. The Order Approving Retention of Accountant was executed by the Honorable Shon Hastings on February 20, 2025.
5. A plan was not confirmed and case was dismissed on March 6, 2025.
6. Applicant has made no previous application for compensation.
7. All services rendered and expenses incurred for which compensation or reimbursement is required were performed or incurred for or on behalf of the Debtor; the services and expenses were actual and necessary, and the compensation requested for those services is reasonable.
8. Attached to this application are the following:

- a. an itemization of time expended, including a description of the task, the person performing the task and the hourly rate; and
 - b. an itemization of all expenses.
9. Applicant has not shared or agreed to share any compensation received in connection with the bankruptcy case with any person or entity.

Wherefore, Applicant requests the Court to enter an Order awarding fees in the amount of \$41,311.80 and expenses of \$0.00 for a total application of \$41,311.80.

Jennifer Young Bookkeeping LLC

Dated: March 20, 2025



Jennifer Young
2200 South Plaza Dr #1
Rapid City SD 57702

Verification

I, Jennifer Young, the applicant in the foregoing Application for Allowance of Final Compensation to Accountant for the Debtor, declare under penalty of perjury that the foregoing is true and correct according to the best of my knowledge, information and belief

Executed on: March 20, 2025



Jennifer Young

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NORTH DAKOTA

In re:

Stark Energy, Inc.,

Debtor.

Chapter 11, Subchapter V
Case No. 24-30168

NOTICE OF APPLICATION FOR ALLOWANCE OF COMPENSATION TO
ACCOUNTANT FOR THE DEBTOR

NOTICE IS HEREBY GIVEN that Jennifer Young Bookkeeping LLC has filed an Application for Allowance of Compensation to Accountant for the Debtor, a copy of which is served upon you.

Any response to this motion must be served and filed by delivery or mail not later than twenty-one (21) days from the date of the mailing of this Notice. UNLESS A RESPONSE OPPOSING THE MOTION IS TIMELY FILED AND SERVED, THE COURT MAY DEEM SUCH RESPONSE WAIVED.

Ahlgren Law Office, PLLC

Dated Mailed: March 20, 2025

/s/Erik A. Ahlgren

Erik A. Ahlgren

North Dakota Bar No. 09561

220 West Washington Ave, Ste 105

Fergus Falls, MN 56537

Office: 218-998-2775

erik@ahlgrenlawoffice.net

ATTORNEY FOR DEBTOR



BILL TO

Stark Energy Inc.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11239	01/30/2025	\$10,620.00	03/01/2025	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	2020 Taxes	2020 Business return - Jennifer 7 Hours	7	200.00	1,400.00T
	Reconcile	Input Invoices - Jeremy - 9 hours	9	150.00	1,350.00T
	Reconcile	Input Statements - Shaylee - 15 Hours	15	150.00	2,250.00T
	Reconcile	Input Statements - Ryan - 12 Hours	12	150.00	1,800.00T
	Reconcile	Monthly Reconcile - Jeremy 18 Hours	18	150.00	2,700.00T
	Accountant Review	Verify Assets - Jennifer - 1 Hours	1	200.00	200.00T
	Accountant Review	Input Assets - Jeremy - 2 Hours	2	150.00	300.00T

SUBTOTAL 10,000.00

TAX 620.00

TOTAL 10,620.00

BALANCE DUE **\$10,620.00**

Thank You For Your Business



BILL TO

Stark Energy Inc.

SHIP TO

Stark Energy Inc.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11843	03/12/2025	\$10,089.00	04/11/2025	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	2021 Tax Return	2021 Business return - Jennifer 7 Hours	7	200.00	1,400.00T
	Reconcile	Input Invoices - Jeremy - 9 hours	9	150.00	1,350.00T
	Reconcile	Monthly Reconcile - Jeremy 17 Hours	17	150.00	2,550.00T
	Reconcile	Input Statements - Shaylee - 14 Hours	14	150.00	2,100.00T
	Reconcile	Input Statements - Ryan - 11 Hours	11	150.00	1,650.00T
	Accountant Review	Verify Assets - Jennifer - 1 Hours	1	150.00	150.00T
	Accountant Review	Input Assets - Jeremy - 2 Hours	2	150.00	300.00T

SUBTOTAL 9,500.00

TAX 589.00

TOTAL 10,089.00

BALANCE DUE **\$10,089.00**

Thank You For Your Business



BILL TO

Stark Energy Inc.

SHIP TO

Stark Energy Inc.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11865	03/13/2025	\$10,620.00	04/12/2025	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	2022 Tax Return	2022 Business return - Jennifer 7 Hours	7	200.00	1,400.00T
	Reconcile	Input Invoices - Jeremy - 9 hours	9	150.00	1,350.00T
	Reconcile	Input Statements - Shaylee - 15 Hours	15	150.00	2,250.00T
	Reconcile	Input Statements - Ryan - 12 Hours	12	150.00	1,800.00T
	Reconcile	Monthly Reconcile - Jeremy 18 Hours	18	150.00	2,700.00T
	Accountant Review	Verify Assets - Jennifer - 1 Hours	1	200.00	200.00T
	Accountant Review	Input Assets - Jeremy - 2 Hours	2	150.00	300.00T

SUBTOTAL 10,000.00

TAX 620.00

TOTAL 10,620.00

BALANCE DUE **\$10,620.00**

Thank You For Your Business



BILL TO

Stark Energy Inc.

SHIP TO

Stark Energy Inc.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11863	03/13/2025	\$10,620.00	04/12/2025	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	2023 Tax Return-Business	2023 Business return - Jennifer 7 Hours	7	200.00	1,400.00T
	Reconcile	Input Invoices - Jeremy - 9 hours	9	150.00	1,350.00T
	Reconcile	Input Statements - Shaylee - 15 Hours	15	150.00	2,250.00T
	Reconcile	Input Statements - Ryan - 12 Hours	12	150.00	1,800.00T
	Reconcile	Monthly Reconcile - Jeremy 18 Hours	18	150.00	2,700.00T
	Accountant Review	Verify Assets - Jennifer - 1 Hours	1	200.00	200.00T
	Accountant Review	Input Assets - Jeremy - 2 Hours	2	150.00	300.00T

SUBTOTAL 10,000.00

TAX 620.00

TOTAL 10,620.00

BALANCE DUE **\$10,620.00**

Thank You For Your Business



BILL TO

Stark Energy Inc.

SHIP TO

Stark Energy Inc.

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11705	03/03/2025	\$9,451.80	04/02/2025	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	2024 Tax Return-Business	2024 Business Return -Jennifer 7 Hours	7	200.00	1,400.00T
	Accountant Review	Verify Assets - Jennifer - 1 Hour	1	150.00	150.00T
	Reconcile	Monthly Reconcile - Jeremy 16 Hours	16	150.00	2,400.00T
	Accountant Review	Verify Assets - Jeremy - 3 Hour	3	150.00	450.00T
	Reconcile	Input Invoices - Jeremy 6 hours	6	150.00	900.00T
	Reconcile	Input Statements - Ryan - 14 Hours	14	150.00	2,100.00T
	Reconcile	Input Statements - Shaylee - 10 Hours	10	150.00	1,500.00T

SUBTOTAL	8,900.00
TAX	551.80
TOTAL	9,451.80
BALANCE DUE	\$9,451.80

Thank You For Your Business